

BLAZ

TAX INVOICE

Invoice# 025

Blaze Hardware

Ronald Blaze

No. 68, Rajajinagar

Bangalore, 560010

Karnataka

India

GSTIN 29TTTTT0000T0Z2

Bill To:

Diamond Hardware

No. 58, Hebbal

Bangalore

Karnataka

India

GSTIN 29SSSSS0000S3Z5

Invoice Date : Jan 01, 2024

Due Date : Feb 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Window Frames	7610	3	800	216.00 9	216.00 9	0.00 0	2400.00
2	Paint	3208	2	2400	432.00 9	432.00 9	0.00 0	4800.00
Sub Total								7200.00
SGST (9%)								648.00
CGST (9%)								648.00
TOTAL								Rs.8,496.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.